Product 1/2

108

Advertiser Ref 59919

## CONTRACT



And:

Sandler & Innocenzi 705 Prince St Alexandria, VA 22314

Contract / Revision Alt Order # 169731 08414189 Product REP ST LDRSHP COMM Contract Dates Estimate # 10/10/16 - 11/13/16 144 Advertiser Original Date / Revision ISS/Republican State Leadership Committee-10/11/16 / 10/11/16 Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office WHIO-TV Philadelphia CoxReps CoxReps Philad Special Handling Demographic Households

Agy Code

TV15623

9083

Agency Ref

Advertiser Code

			Start	/End		Cmata/				
*Line Ch Start	Date End D	ate Description			Days	Spots/ Length Week	Rate PCodeRtn	Type	Spots	Amount
N 1 WHIO 10/12	AND STATE OF THE PARTY OF THE P		er 7 @ noor12p-1	230n		:30	P-02	NM	4	
Start Date	<b>End Date</b>	Weekdays	Spots/Week	Rate		.50	F-02	INIVI	4	\$6,100.00
Week: 10/10/16	10/16/16	WTF	2	\$1,525.00						
Week: 10/17/16	10/23/16	MTWTF	2	\$1,525.00						
N 2 WHIO 10/12	/16 10/21/	6 Daybreak B	Edition 5a 5a-53	0a		:30	P-02	NM	4	\$2,800.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/10/16	10/16/16	WTF	2	\$700.00						
Week: 10/17/16	10/23/16	MTWTF	2	\$700.00						
N 3 WHIO 10/12	/16 10/21/1	6 NewsCente	er 7 5p 5p-53	0p		:30	P-02	NM	4	\$8,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						***************************************
Week: 10/10/16	10/16/16	WTF	2	\$2,000.00				- 1		
Week: 10/17/16	10/23/16	MTWTF	2	\$2,000.00						
N 4 WHIO 10/12/	/16 10/21/1	6 NewsCente	r 7 530p 530p-	6р		:30	P-02	NM	4	\$8,800.00
Start Date	End Date	Weekdays	Spots/Week	Rate						*-/
Week: 10/10/16	10/16/16	WTF	2	\$2,200.00						
Week: 10/17/16	10/23/16	MTWTF	2	\$2,200.00						
N 5 WHIO 10/12/	16 10/21/1	6 NewsCente	r 7 6p 6p-630	0p		:30	P-02	NM	4	\$10,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						, , , , , , , , , , , , , , , , , , , ,
Week: 10/10/16	10/16/16	WTF	2	\$2,500.00				- 1		
Week: 10/17/16	10/23/16	MTWTF	2	\$2,500.00						
N 6 WHIO 10/12/	16 10/21/1	6 Daybreak E	dition 6a 6a-7a			:30	P-02	NM	4	\$4,800.00
Start Date	End Date	Weekdays	Spots/Week	Rate						•••••
Week: 10/10/16	10/16/16	WTF	2	\$1,200.00				1		
Week: 10/17/16	10/23/16	MTWTF	2	\$1,200.00						
N 7 WHIO 10/12/	16 10/21/1	6 M-F 7p-730	p 7p-730	Ор		:30	P-02	NM	2	\$4,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						en in compatit.
Week: 10/10/16	10/16/16	WTF	1	\$2,000.00				- 1		
Week: 10/17/16	10/23/16	MTWTF	1	\$2,000.00						
N 8 WHIO 10/12/		6 CBS This M	orning 7a-9a			:30	P-02	NM	4	\$4,000.00
Start Date	End Date	Weekdays	Spots/Week	Rate						

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

otwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by vertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #			
	169731 /	08414189			
Contract Dates	Product	Estimate #	====		
10/10/16 - 11/13/16	REP ST L DRSHP CO	N144			

*Line Ch Start Date End Date Description Time	Days Length V	Week Rate PCodeRtn	Type Spots	Amount
Start Date         End Date         Weekdays         Spots/Week         Rate           Week: 10/10/16         10/16/16        wTF         2         \$1,000.00           Week: 10/17/16         10/23/16         MTWTF         2         \$1,000.00				
N         9         WHIO         10/12/16         10/21/16         M-F 9a-10a         9a-10a           Start Date         End Date         Weekdays         Spots/Week         Rate           Week: 10/10/16         10/16/16        wTF         2         \$550.00           Week: 10/17/16         10/23/16         MTWTF         2         \$550.00		P-02	NM 4	\$2,200.00
N     10     WHIO 10/12/16     10/23/16     M-Su 11p News     11p-1135p       Start Date     End Date     Weekdays     Spots/Week     Rate       Week: 10/10/16     10/16/16    WTFSS     2     \$2,200.00       Week: 10/17/16     10/23/16     MTWTFSS     2     \$2,200.00	:30	P-02	NM 4	\$8,800.00
N     11     WHIO     10/15/16     10/22/16     CBS This Morning Sa     10:00 AM-12:00 F       Start Date     End Date     Weekdays     Spots/Week     Rate       Week:     10/10/16     10/16/16    1-     1     \$1,100.00       Week:     10/17/16     10/23/16    1-     1     \$1,100.00	:30	P-02	NM 2	\$2,200.00
N 12 WHIO 10/15/16 10/22/16 NewsCenter 7 Sa 6a 6:00 AM-7:00 AM Start Date End Date Weekdays Spots/Week Rate  Week: 10/10/16 10/16/161- 1 \$600.00  Week: 10/17/16 10/23/161- 1 \$600.00	:30	P-02	NM 2	\$1,200.00
N 13 WHIO 10/15/16 10/22/16 NewsCenter 7 Sa 8a 8:00 AM-10:00 AN Start Date Week: 10/10/16 10/16/161- 1 \$1,300.00 Week: 10/17/16 10/23/161- 1 \$1,300.00	:30	P-02	NM 2	\$2,600.00
Time Period # of Spots Gross Amount Agency Comm	Totals	0.00	44	\$65,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
09/26/16 -10/23/16	44	\$65,500.00	(\$9,825.00)	\$55,675.00		
Totals	44	\$65,500.00	(\$9,825.00)	\$55,675.00		

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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*	REP
IGI	HEADLINE#
# 0	8414189
*	9

## REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT11/16 11.50

ADV #ADV. NAME ISS/REP ST LEADERSHIP COMM	Ŭ :	
AGY # AGY. NAME SANDLER & INNOCENZI	NAME LI	LINDA BROWN
705 PRINCE STREET	SALES PRSN PH-	- NICK WELTE
ORDER # 16973)  ALEXANDRIA, VA 22314  CONTRACT # 8414189	CLASS. NATI	
PRDCT REP ST LDRSHP COMM EST#144 COMMENTS: (LINE, ORDER, INVO		
FLIGHT DATES OCT10/16 NOV13/16 WK-5		
		DATE OCT11/16 11.50
REP: TO DEANNA FR JARED NEW ISSUE ORDER - REPUB STATE LEADERHSIP COMMITTEE TOTAL \$65500 PLS CNF THANKS		
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****		
REPUBLICAN STATE LEADERHSIP COMMITTEE		
:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : LINE#: : DATE	: END :SPTS:	S: WEEK: DAYS :TOTL:
AGENCY ADVERTISER CODE = 56  AGENCY PRODUCT CODE = 108		
1 1200N-1230P 30 \$1,525.00 10/10	10/21 2	M-H
PROGRAM: NEWSCENTER 7  RA35+: 13.1  CON COM1: NEWSCENTER 7		
2 500A-530A 30 \$700.00 10/10	10/21 2	M-F
PROGRAM: DAYBREAK EDITION RA35+: 5.6 CON COM1: DAYBREAK EDITION		

																:LINE#:REP
PROGRAM : RA35+ : CON COM1:	10	PROGRAM: RA35+: CON COM1:	Ø	PROGRAM: RA35+: CON COM1:	8	PROGRAM: RA35+: CON COM1:	7	PROGRAM: RA35+: CON COM1:	σ	PROGRAM: RA35+: CON COM1:	U	PROGRAM : RA35+ : CON COM1:	4	PROGRAM: RA35+: CON COM1:	ω	:REP :CD:
NEWSCENTER 7 10.7 NEWSCENTER 7	1100P-1135P	KELLY AND MICHAEL 7.5	900A-1000A	CBS THIS MORNING 8.1 CBS THIS MORNING	700A-900A	WHEEL OF FORTUNE 11.4 WHEEL OF FORTUNE	700P-730P	DAYBREAK EDITION 8.9 DAYBREAK EDITION	600A-700A	NEWSCENTER 7 17.1 NEWSCENTER 7	600P-630P	NEWSCENTER 7 15.5 NEWSCENTER 7	530P-600P	NEWSCENTER 7 14.3 NEWSCENTER 7	500P-530P	TIME PERIOD :
	30	ET ET	30	ର ଜ	30	E E	30	z z	30		30		30		30	LGTH : SEC :
	\$2,200.00		\$550.00		\$1,000.00		\$2,000.00		\$1,200.00		\$2,500.00		\$2,200.00		\$2,000.00	RATE
	10/10		10/10		10/10		10/10		10/10		10/10		10/10		10/10	: START
	10/23		10/21		10/21		10/21		10/21		10/21		10/21		10/21	: END : DATE
	2		N		N		ı		Ν		2		2		Ν	:SPTS: W
	M-SU		М- F		M-F		<u>М</u> - म		점 - 円		М- <del>П</del>		조 ㅋ ㅋ		M-H	WEEK : DAYS
	4		4		4		N		4		4		4		4	STOTL:

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP ( OCT11/16 11.50
\*\*\* WHIO-TV \*\*\*

: LINE#:REP : PROGRAM : CON COM1: 11 :CD: 1000A-1200N THE EARLY SHOW 8.7 THE EARLY SHOW TIME PERIOD .. LGTH 30 .. SEC \$1,100.00 RATE 10/15 START DATE 10/22 DATE :SPTS: NEEK SAT DAYS : TOTL: N

PROGRAM: 12 600A-700A NEWSCENTER 4.7 7 SATURDAY AT 6AM 30 \$600.00 10/15 10/22

Н

SAT

N

RA35+ CON COM1: NEWSCENTER 7 SATURDAY AT 6AM

OCT/16 PROGRAM: CON COM1: RA35+ 13 65500.00 800A-1000A NEWSCENTER 7 NEWSCENTER 6.9 NOV/16 7 SATURDAY SATURDAY 30 \$1,300.00 10/15 10/22 SAT

MARKET TOTALS \$102,343 WHIO 64% WDTN 21% WKEF 5% WRGT 5% CABL 0% WBDT 5%

\$.00

CONTRACT TOTAL

TOTAL

65500.00 44

N

SVC- NSI DEMOS- RA35+\*

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